Justice of the Peace of Ward/District (City, Parish) Louisiana	
Financial Statements As of and for the Year Ended December 31,	
Required by Louisiana Revised Statutes 24:513 and 24:514 to be filed with the Legislative Auditor Within 90 days after the close of the fiscal year.	
AFFIDAVIT	
Personally came and appeared before the undersigned authority, Justice of the Peace (your name) Bridget Landy, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Assumption Parish, Louisiana, as of December 31, 12, and the results of operations for the year then	
ended, on the cash basis of accounting.	
In addition, (your name) Pridget Landy, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District 1, 8 and Assumption Parish received \$200,000 or less in revenues and other sources for the year ended	
December 31,, and accordingly, is required to provide a sworn financial statement and	
affidavit and is not required to provide for an audit, review/attestation, or compilation report for the previously mentioned fiscal year. Signature of JP	
Sworn to and subscribed before me, this frag day of	
NOTARY PUBLIC Signature JAMIE S. LANDRY Notary Public State of Louisiana Notary ID # 89187 My Commission is for Life	
Under provisions of state law, this report is a public JP's Name Clocument. A copy of the report has been submitted to Street/P.O.Box Address The entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court. Release Date	

of Ward / District 7.8 7 (City) Louisiana	
Statement of Cash Receipts and Disbursements	
For the 12 Months Ended December 31, 1	
	General Fund
CASH RECEIPTS:	
1. State & Parish salary (required information, on W-2 Form)	1. 7427.16
2. Total Fees collected (if collected)	2.
3. Other	3.
4. Total cash receipts (add lines 1-3)	4. 7427.16
CASH DISBURSEMENTS: 5. Fees paid to constable (Out of Total Fees collected from line 2) 6. Operating expenses (rent, utilities, phone/fax line, etc.) 7. Materials and supplies (stationery, postage, etc.) 8. Travel and other charges 8a. For yourself 8b. For employees (not for Constable) 9. Cost of equipment purchased (fax machine, etc.)	5. 6. 7. 8a. 8b. 9.
10. Total disbursements (add lines 5-9)	10.
11. Balance Available (loss) for payment of salaries [lines 4 - Line 10]	11.
Salary and related benefits: 12. Amount retained by yourself from line 11 as salary 13. Amount paid to employees (not to your Constable)	12. 7427.16 13.
14. Total salaries paid (add Lines 12 and 13)	14. 7471.14
FUND BALANCE 15. Increase (or decrease) in fund balance – may be \$0 (line 11 less line 14) 16. Fund Balance at beginning of the year – may be \$0 (Ending Fund balance from last year's report) 17. Fund Balance (or deficit) at end of the year – may be \$0 (add lines 15 and 16)	15. 16. 17.

(Your Name)